Digitally Signed By

GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jun 17, 2021 18:36:32 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 85,98,25,000 **/-** (Rupees Eighty five crore ninety eight lakh twenty five thousand) to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1361 **Dated:17-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . F.No.5-1/2021 MDM 2-1 , Dept of SE&L(MDM Division) , 24-05-2021

8 . Computer No: 1142933 , School Education(Prog.I)Dept , 13-06-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner/Director, School Education Department is hereby issued a Budget Release Order for an amount of Rs. 85,98,25,000 **/- (**Rupees Eighty five crore ninety eight lakh twenty five thousand**)** from the BE provision 2021-22 as an adhoc recurring central assistance under national programme of Mid Day Meal in Schools for the year 2021-22.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2021 MDM 2-1									
1	2202011120606230231	V	11,934.06	0.00	0.00	11,934.06	7,910.94	2,202.11	1,821.01
2	2202011121206230231	V	17,025.22	0.00	0.00	17,025.22	12,218.50	3,302.90	1,503.82
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2021 MDM 2-1									
3	2202011120605230234	V	3,767.05	0.00	0.00	3,767.05	187.10	882.96	2,696.99
4	2202011121207110111	V	10.67	0.00	0.00	10.67	2.85	5.00	2.82
5	2202011121207130135	V	5.33	0.00	0.00	5.33	1.63	3.70	0.00
6	2202011121207130136	V	42.66	0.00	0.00	42.66	0.07	14.82	27.77
7	2202011121207130137	V	779.51	0.00	0.00	779.51	732.75	46.76	0.00
8	2202011121207210218	V	1,382.80	0.00	0.00	1,382.80	1,091.23	271.85	19.72
9	2202011121207230233	V	2,765.61	0.00	0.00	2,765.61	1,899.09	543.71	322.81
10	2202011121207230234	V	5,650.57	0.00	0.00	5,650.57	268.85	1,324.44	4,057.28
		Total	**43,363.48**	**0.00**	**0.00**	**43,363.48**	**24,313.01**	**8,598.25**	**10,452.22**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velgapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Commissioner/Director, School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.